



July 18, 2023

Tariff Advice Letter No. 58-502
Regulatory Commission of Alaska
701 West 8th Avenue, Suite 300
Anchorage, Alaska 99501

Re: Alaska Waste - Denali, LLC
Bi-annual Fuel Surcharge Filing

Dear Commissioners:

This tariff filing is transmitted to you by Alaska Waste - Denali, LLC (Alaska Waste) in compliance with the Alaska Public Utilities Regulatory Act and 3 AAC 48.200 – 3 AAC 48.430.

Alaska Waste revises the following tariff sheet:

Tariff Sheet Number		Cancels Sheet Number		Schedule or Rule Number
Original	Revised	Original	Revised	
	45, 16 th		45, 15 th	Cost of Fuel Surcharge

With this filing, Alaska Waste requests adjustment to its fuel surcharge which applies to all of its commercial and residential customers. Alaska Waste has approximately 114 commercial customers and 147 residential customers.

This filing includes a correction to reported surcharge revenue and reported balancing account balances. From January 2022 through December 2022, surcharge revenues were incorrectly reported as credits (expenses) in column L of the attached Primary Worksheet calculation worksheet. We corrected the calculation, resulting in a revised current balance of (\$143,959). Included with this filing are amended surcharge reporting revenues and amended balancing account balances for the last two filings TA57-502 and TA56-502.

This filing results in a decrease to customer's bills from the current 38.187% fuel surcharge to the (20.1093%) fuel surcharge percentage which will be applied to all the current customers. The reason for this change is the average annual cost of fuel decreased from \$98,960 to \$91,628, the balancing account decreased from \$169,779 to (\$143,959) and the estimated annual revenue increased from \$1,068,795 to \$1,136,781. Alaska Waste expects that the bi-annual revenue impact from the fuel surcharge will be a decrease of approximately (\$318,370). This filing will not result in the termination of an existing service, conflict with any other schedule or rate or will not in any other way adversely affect customers, or the public.

Alaska Waste also submits the following attachments supporting its fuel surcharge calculation: Diesel fuel invoices for January 2023 through July 2023, and calculations of average cost per

gallon and general ledger balances for revenue and diesel fuel expense accounts. Alaska Waste is willing to provide additional documentation to support its calculations upon request.

This fuel surcharge filing does not include a new methodology or a new cost element therefore, per Letter Order# 1500017, a publication notice is not required and Alaska Waste expects this tariff will go into effect for bills rendered on or after August 29, 2023.

Any inquiries regarding this filing should be addressed to the undersigned.

Sincerely,

By. *Jessica J Loughlin*

Jessica Loughlin, District Controller
Alaska Waste
6301 Rosewood Street
Anchorage, AK 99518
(907) 223 – 9343
jessica.loughlin@wasteconnections.com



Invoice Statement

INVOICE NUMBER: 85926323
ACCOUNT NAME: Waste Connections of Alaska Inc. (2)

PAGE 1

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE	AMOUNT DUE
0496-00-566041-0	27300.00	30	DEC-23-2022	JAN-13-2023	13300.82

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
DEC-23-2022	Fuel Purchases	4833.35	
DEC-23-2022	Rebates and Rebate Reversals		31.40
DEC-23-2022	Other Adjustments this Period	812.71	
<div>BALANCE INCLUDES PAST DUE AMOUNT IF PAYMENT HAS BEEN MADE, PLEASE DISREGARD THIS NOTICE. PAST DUE ACCOUNTS ARE SUBJECT TO SERVICE INTERRUPTION</div>			
The Finance Charge is determined by applying a periodic rate of 6.99%			

PURCHASES, RETURNS AND PAYMENTS MADE JUST PRIOR TO BILLING DATE MAY NOT APPEAR UNTIL THE NEXT INVOICE/STATEMENT.

CURRENT PERIOD	ONE BILLING PERIOD PAST DUE	TWO BILLING PERIODS PAST DUE	THREE+ BILLING PERIODS PAST DUE	TOTAL DUE
5614.66	7686.16	0.00	0.00	13300.82

PREVIOUS BALANCE	(-)PAYMENTS	(+)ACTIVITY THIS PERIOD	(-)SAVINGS THIS PERIOD	(=)NEW BALANCE
7686.16	0.00	5646.06	31.40	13300.82

CALL CUSTOMER SERVICE TO PAY BY PHONE
FEDERAL TAX ID: 841425616

SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND TERMS.
TO ENSURE PROPER CREDIT, TEAR AT PERFORATION AND INCLUDE BOTTOM PORTION WITH YOUR PAYMENT

Shell Fleet Plus

P.O. Box 639
Portland, ME 04104-0639

Anna Kirby
Waste Connections of Alaska Inc. (2)
249 Parks Hwy
Healy, AK 99743

ACCOUNT NAME	Alaska Waste
ACCOUNT NUMBER	0496-00-566041-0
INVOICE NUMBER	85926323
BILL CLOSING DATE	DEC-23-2022
AMOUNT DUE	13300.82
AMOUNT ENCLOSED	
PAYMENT DUE DATE	JAN-13-2023

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO A FINANCE CHARGE.

Make check payable to: WEX BANK
To avoid processing delays, remit all payments to:

WEX BANK
P.O. BOX 4337
CAROL STREAM IL 60197-4337

04960056604100000001330082 230113

Balance Subject to Late Fees:

If Company's fails to make payment in full by the applicable Due Date, or a payment is returned (each a "Payment Default"), then a fee (the "Late Fee") will apply to the Total Outstanding Balance (as defined below). The late fee will be calculated by multiplying the applicable late fee rate by the Total Outstanding Balance on the Calculation Date, not to exceed the amount allowable by applicable law. For Billing Cycles other than monthly, the percentage rate used in the Late Fee calculation will be prorated based on the length of the billing cycle in relation to a monthly billing cycle. Company will be considered to have made a payment to Issuer on an Account only when the payment is posted to the Account as provided in this Agreement. 7.2 The "Calculation Date" is the earlier of (a) the posting date for Company's payment in full of the invoiced amount to its Account, or (b) the last day of the Billing Cycle during which the Payment Default occurred. The "Total Outstanding Balance" is the invoiced amount, plus the amount of any unbilled Transactions delivered by a merchant to Issuer, and minus any credits that have posted to the Account, through the Calculation Date.

How to Dispute Your Invoice

Charges must be disputed in writing no later than sixty (60) days from the billing date or they will be considered final and binding.

Card Issuer

The card is issued and payable to WEX Bank under a Business Charge Account Agreement with the cardholder named on the reverse.

Customer Service

For account inquiries and correspondence regarding account service or billing:

- **Call 1-844-802-6643, or**
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- **Mail to P.O. Box 639, Portland, ME 04104**

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Allow 10 business days prior to the due date for mailing to help avoid late fees.

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Invoice Statement

INVOICE NUMBER: 85926323

ACCOUNT NAME: Waste Connections of Alaska Inc. (2)

PAGE 3

If an adjustment is shown here and in the detail above, the amount listed here is a summed value of those individual charges.

DATE	TRANSACTION DESCRIPTION	FUNDED BY	REBATE PERIOD UNITS/DOLLARS	PERIOD AMT	REBATE YTD UNITS/DOLLARS	REBATE YTD AMT
12-23	OTHER ADJUSTMENTS THIS PERIOD Finance Charge			812.71		
	Subtotal			812.71		
12-26	REBATES AND REVERSALS Shell Fleet Plus Rebate - SFP	Partner	1046.760	-31.40	24788.250	-743.65
	Subtotal			-31.40		-743.65
	Total			781.31		-743.65

WELCOME TO
ESTER GAS

542930540000122

ESTER GAS

3571 OLD NENANA HWY

FAIRBANKS AK 99709

(907) 456-4425

< DUPLICATE RECEIPT >

PRE-AUTHORIZED RECEIPT

Description	Qty	Amount
-----	---	-----
PREPAY CR #03		40.00

Subtotal		40.00
Tax		0.00
TOTAL		40.00
PREAUTH \$		40.00

PREAUTH

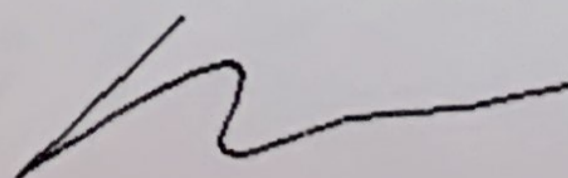
MERCHANT ID : 542930540000122
TERMINAL ID: 00999003

BATCH #: 20230112750 ENTRY METHOD: C
SEQ #: 4063 APPR CODE: 044016
TRACE #: 0102635804 Stan: 12651705069

VISA CREDIT

*****5274
AID: A0000000031010
TVR: 0080008000
IAD: 06010A03A0A006
TSI: E800
AC: E4A1FF53F922AD88
TOTAL: \$40.00

APPROVED BY ISSUER



Thank You

Merchant Copy

ST# AB123 TILL XXXX DR# 1 TRAN# 1026358
CSH: 4 1/12/23 2:03:31 PM



Invoice Statement

INVOICE NUMBER: 86569923
ACCOUNT NAME: Waste Connections of Alaska Inc. (2)

PAGE 1

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE	AMOUNT DUE
0496-00-566041-0	27300.00	31	JAN-23-2023	FEB-14-2023	4240.23

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
DEC-28-2022	Payment - Thank You		7686.16
JAN-10-2023	Payment - Thank You		5614.66
JAN-23-2023	Fuel Purchases	5038.88	
DEC-29-2022	Other Adjustments this Period	50.00	812.71
JAN-23-2023	Rebates and Rebate Reversals		35.94
The Finance Charge is determined by applying a periodic rate of 6.99%			

PURCHASES, RETURNS AND PAYMENTS MADE JUST PRIOR TO BILLING DATE MAY NOT APPEAR UNTIL THE NEXT INVOICE/STATEMENT.

PREVIOUS BALANCE	(-)PAYMENTS	(+)ACTIVITY THIS PERIOD	(-)SAVINGS THIS PERIOD	(=)NEW BALANCE
13300.82	13300.82	5088.88	848.65	4240.23

CALL CUSTOMER SERVICE TO PAY BY PHONE
FEDERAL TAX ID: 841425616

SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND TERMS.
TO ENSURE PROPER CREDIT, TEAR AT PERFORATION AND INCLUDE BOTTOM PORTION WITH YOUR PAYMENT

Shell Fleet Plus

P.O. Box 639
Portland, ME 04104-0639

Anna Kirby
Waste Connections of Alaska Inc. (2)
249 Parks Hwy
Healy, AK 99743

ACCOUNT NAME	Alaska Waste
ACCOUNT NUMBER	0496-00-566041-0
INVOICE NUMBER	86569923
BILL CLOSING DATE	JAN-23-2023
AMOUNT DUE	4240.23
AMOUNT ENCLOSED	
PAYMENT DUE DATE	FEB-14-2023

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO A FINANCE CHARGE.

Make check payable to: WEX BANK
To avoid processing delays, remit all payments to:

WEX BANK
P.O. BOX 4337
CAROL STREAM IL 60197-4337

04960056604100000000424023 230214

Balance Subject to Late Fees:

If Company's fails to make payment in full by the applicable Due Date, or a payment is returned (each a "Payment Default"), then a fee (the "Late Fee") will apply to the Total Outstanding Balance (as defined below). The late fee will be calculated by multiplying the applicable late fee rate by the Total Outstanding Balance on the Calculation Date, not to exceed the amount allowable by applicable law. For Billing Cycles other than monthly, the percentage rate used in the Late Fee calculation will be prorated based on the length of the billing cycle in relation to a monthly billing cycle. Company will be considered to have made a payment to Issuer on an Account only when the payment is posted to the Account as provided in this Agreement. 7.2 The "Calculation Date" is the earlier of (a) the posting date for Company's payment in full of the invoiced amount to its Account, or (b) the last day of the Billing Cycle during which the Payment Default occurred. The "Total Outstanding Balance" is the invoiced amount, plus the amount of any unbilled Transactions delivered by a merchant to Issuer, and minus any credits that have posted to the Account, through the Calculation Date.

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Invoice Statement

INVOICE NUMBER: 86569923
ACCOUNT NAME: Waste Connections of Alaska Inc. (2)

If an adjustment is shown here and in the detail above, the amount listed here is a summed value of those individual charges.

DATE	TRANSACTION DESCRIPTION	FUNDED BY	REBATE PERIOD UNITS/DOLLARS	PERIOD AMT	REBATE YTD UNITS/DOLLARS	REBATE YTD AMT
12-28	OTHER ADJUSTMENTS THIS PERIOD					
12-29	Reactivation Fee			50.00		
	Late Fee Write Off Due to Misapplied Pymnt			-812.71		
	Subtotal			-762.71		
01-24	REBATES AND REVERSALS					
	Shell Fleet Plus Rebate - SFP	Partner	1197.960	-35.94	1197.960	-35.94
	Subtotal			-35.94		-35.94
	Total			-798.65		-35.94



Invoice Statement

INVOICE NUMBER: 87369041
ACCOUNT NAME: Waste Connections of Alaska Inc. (2)

PAGE 1

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE	AMOUNT DUE
0496-00-566041-0	27300.00	31	FEB-23-2023	MAR-17-2023	4985.20

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
FEB-06-2023	Payment - Thank You		4240.23
FEB-23-2023	Fuel Purchases	5021.53	
FEB-23-2023	Rebates and Rebate Reversals		36.33
<div>REMINDER PLEASE BE SURE TO INCLUDE REMITTANCE STUB WITH PAYMENT. MAIL TO THE ADDRESS SHOWN IN THE RIGHT PORTION OF THE REMITTANCE STUB.</div>			
The Finance Charge is determined by applying a periodic rate of 6.99%			

PURCHASES, RETURNS AND PAYMENTS MADE JUST PRIOR TO BILLING DATE MAY NOT APPEAR UNTIL THE NEXT INVOICE/STATEMENT.

PREVIOUS BALANCE	(-)PAYMENTS	(+)ACTIVITY THIS PERIOD	(-)SAVINGS THIS PERIOD	(=)NEW BALANCE
4240.23	4240.23	5021.53	36.33	4985.20

CALL CUSTOMER SERVICE TO PAY BY PHONE
FEDERAL TAX ID: 841425616

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Shell Fleet Plus

P.O. Box 639
Portland, ME 04104-0639

Anna Kirby
Waste Connections of Alaska Inc. (2)
249 Parks Hwy
Healy, AK 99743

ACCOUNT NAME	Alaska Waste
ACCOUNT NUMBER	0496-00-566041-0
INVOICE NUMBER	87369041
BILL CLOSING DATE	FEB-23-2023
AMOUNT DUE	4985.20
AMOUNT ENCLOSED	
PAYMENT DUE DATE	MAR-17-2023

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO A FINANCE CHARGE.

Make check payable to: WEX BANK
To avoid processing delays, remit all payments to:

WEX BANK
P.O. BOX 4337
CAROL STREAM IL 60197-4337

04960056604100000000498520 230317

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Be prepared with your fleet card account number and a sample check to enter your bank account number and routing number. There is no fee for phone payments.

Invoice Statement

INVOICE NUMBER:

87369041

ACCOUNT NAME:

Waste Connections of Alaska Inc. (2)

PAGE 3

If an adjustment is shown here and in the detail above, the amount listed here is a summed value of those individual charges.

DATE	TRANSACTION DESCRIPTION	FUNDED BY	REBATE PERIOD UNITS/DOLLARS	PERIOD AMT	REBATE YTD UNITS/DOLLARS	REBATE YTD AMT
02-24	REBATES AND REVERSALS Shell Fleet Plus Rebate - SFP	Partner	1210.940	-36.33	2408.900	-72.27
	Total			-36.33		-72.27



Invoice Statement

INVOICE NUMBER: 88016492
ACCOUNT NAME: Waste Connections of Alaska Inc. (2)

PAGE 1

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE	AMOUNT DUE
0496-00-566041-0	27300.00	28	MAR-23-2023	APR-14-2023	5314.50

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
MAR-06-2023	Payment - Thank You		4985.20
MAR-23-2023	Fuel Purchases	5353.42	
MAR-23-2023	Rebates and Rebate Reversals		38.92
<div>REMINDER PLEASE BE SURE TO INCLUDE REMITTANCE STUB WITH PAYMENT. MAIL TO THE ADDRESS SHOWN IN THE RIGHT PORTION OF THE REMITTANCE STUB.</div>			
The Finance Charge is determined by applying a periodic rate of 6.99%			

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PREVIOUS BALANCE	(-)PAYMENTS	(+)ACTIVITY THIS PERIOD	(-)SAVINGS THIS PERIOD	(=)NEW BALANCE
4985.20	4985.20	5353.42	38.92	5314.50

CALL CUSTOMER SERVICE TO PAY BY PHONE
FEDERAL TAX ID: 841425616

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Shell Fleet Plus

P.O. Box 639
Portland, ME 04104-0639

Anna Kirby
Waste Connections of Alaska Inc. (2)
249 Parks Hwy
Healy, AK 99743

ACCOUNT NAME	Alaska Waste
ACCOUNT NUMBER	0496-00-566041-0
INVOICE NUMBER	88016492
BILL CLOSING DATE	MAR-23-2023
AMOUNT DUE	5314.50
AMOUNT ENCLOSED	
PAYMENT DUE DATE	APR-14-2023

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Make check payable to: WEX BANK
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WEX BANK
P.O. BOX 4337
CAROL STREAM IL 60197-4337

04960056604100000000531450 230414

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INVOICE NUMBER:

88016492

ACCOUNT NAME:

Waste Connections of Alaska Inc. (2)

PAGE 3

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03-24	REBATES AND REVERSALS Shell Fleet Plus Rebate - SFP	Partner	1297.180	-38.92	3706.080	-111.19
	Total			-38.92		-111.19



Invoice Statement

INVOICE NUMBER: 88651820
ACCOUNT NAME: Waste Connections of Alaska Inc. (2)

PAGE 1

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE	AMOUNT DUE
0496-00-566041-0	27300.00	31	APR-23-2023	MAY-15-2023	5647.13

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
APR-10-2023	Payment - Thank You		5314.50
APR-21-2023	Fuel Purchases	5689.21	
APR-21-2023	Rebates and Rebate Reversals		42.08
<div>REMINDER PLEASE BE SURE TO INCLUDE REMITTANCE STUB WITH PAYMENT. MAIL TO THE ADDRESS SHOWN IN THE RIGHT PORTION OF THE REMITTANCE STUB.</div>			
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PREVIOUS BALANCE	(-)PAYMENTS	(+)ACTIVITY THIS PERIOD	(-)SAVINGS THIS PERIOD	(=)NEW BALANCE
5314.50	5314.50	5689.21	42.08	5647.13

CALL CUSTOMER SERVICE TO PAY BY PHONE
FEDERAL TAX ID: 841425616

SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND TERMS.
TO ENSURE PROPER CREDIT, TEAR AT PERFORATION AND INCLUDE BOTTOM PORTION WITH YOUR PAYMENT

Shell Fleet Plus

P.O. Box 639
Portland, ME 04104-0639

Anna Kirby
Waste Connections of Alaska Inc. (2)
249 Parks Hwy
Healy, AK 99743

ACCOUNT NAME	Alaska Waste
ACCOUNT NUMBER	0496-00-566041-0
INVOICE NUMBER	88651820
BILL CLOSING DATE	APR-23-2023
AMOUNT DUE	5647.13
AMOUNT ENCLOSED	
PAYMENT DUE DATE	MAY-15-2023

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO A FINANCE CHARGE.

Make check payable to: WEX BANK
To avoid processing delays, remit all payments to:

WEX BANK
P.O. BOX 4337
CAROL STREAM IL 60197-4337

04960056604100000000564713 230515

Balance Subject to Late Fees

If Company's fails to make payment in full by the applicable Due Date, or a payment is returned (each a "Payment Default"), then a fee (the "Late Fee") will apply to the Total Outstanding Balance (as defined below). The late fee will be calculated by multiplying the applicable late fee rate by the Total Outstanding Balance on the Calculation Date, not to exceed the amount allowable by applicable law. For Billing Cycles other than monthly, the percentage rate used in the Late Fee calculation will be prorated based on the length of the billing cycle in relation to a monthly billing cycle. Company will be considered to have made a payment to Issuer on an Account only when the payment is posted to the Account as provided in this Agreement. 7.2 The "Calculation Date" is the earlier of (a) the posting date for Company's payment in full of the invoiced amount to its Account, or (b) the last day of the Billing Cycle during which the Payment Default occurred. The "Total Outstanding Balance" is the invoiced amount, plus the amount of any unbilled Transactions delivered by a merchant to Issuer, and minus any credits that have posted to the Account, through the Calculation Date.

How to Dispute Your Invoice

Charges must be disputed in writing no later than sixty (60) days from the bill closing date or they will be considered final and binding.

Card Issuer

The card is issued and payable to WEX Bank under a Business Charge Account Agreement with the cardholder named on the reverse.

Customer Service

For account inquiries and correspondence regarding account service or billing:

- **Call 1-844-802-6643, or**
- **Email correspondence@wexinc.com, or**
- **Fax to 1-800-395-0809, or**
- **Mail to P.O. Box 639, Portland, ME 04104**

Do not mail payments to this address. Payments must be sent to the remit address on your invoice.

Be sure to include your account number on all correspondence.

Your full Business Card Agreement is available here:
<https://www.wexdrive.com/tncs/shellfleetplus.pdf>

Payment Options

Mail

Be sure to include bottom portion of invoice with your payment. Write your account number or invoice number on the check to help avoid delays in payment processing if the check and remit stub become separated. Check payments can take up to two Business Days to process from the time the envelope containing a check arrives at Issuer's facility to posting of the check amount to the Account.

Allow 10 business days prior to the due date for mailing to help avoid late fees. Paper checks must be received at least two business days before Payment Due Date to enable on-time processing.

Online

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Phone

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Be prepared with your fleet card account number and a sample check to enter your bank account number and routing number. There is no fee for phone payments.

Invoice Statement

INVOICE NUMBER:

88651820

ACCOUNT NAME:

Waste Connections of Alaska Inc. (2)

PAGE 3

If an adjustment is shown here and in the detail above, the amount listed here is a summed value of those individual charges.

DATE	TRANSACTION DESCRIPTION	FUNDED BY	REBATE PERIOD UNITS/DOLLARS	PERIOD AMT	REBATE YTD UNITS/DOLLARS	REBATE YTD AMT
04-24	REBATES AND REVERSALS Shell Fleet Plus Rebate - SFP	Partner	1402.720	-42.08	5108.800	-153.27
	Total			-42.08		-153.27



Invoice Statement

INVOICE NUMBER: 89305396
ACCOUNT NAME: Waste Connections of Alaska Inc. (2)

PAGE 1

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE	AMOUNT DUE
0496-00-566041-0	27300.00	30	MAY-23-2023	JUN-14-2023	8888.35

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
MAY-08-2023	Payment - Thank You		5647.13
MAY-23-2023	Fuel Purchases	8956.12	
MAY-23-2023	Rebates and Rebate Reversals		67.77
<div>REMINDER PLEASE BE SURE TO INCLUDE REMITTANCE STUB WITH PAYMENT. MAIL TO THE ADDRESS SHOWN IN THE RIGHT PORTION OF THE REMITTANCE STUB.</div>			
The Finance Charge is determined by applying a periodic rate of 6.99%			

PURCHASES, RETURNS AND PAYMENTS MADE JUST PRIOR TO BILLING DATE MAY NOT APPEAR UNTIL THE NEXT INVOICE/STATEMENT.

PREVIOUS BALANCE	(-)PAYMENTS	(+)ACTIVITY THIS PERIOD	(-)SAVINGS THIS PERIOD	(=)NEW BALANCE
5647.13	5647.13	8956.12	67.77	8888.35

CALL CUSTOMER SERVICE TO PAY BY PHONE
FEDERAL TAX ID: 841425616

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Shell Fleet Plus

P.O. Box 639
Portland, ME 04104-0639

Anna Kirby
Waste Connections of Alaska Inc. (2)
249 Parks Hwy
Healy, AK 99743

ACCOUNT NAME	Alaska Waste
ACCOUNT NUMBER	0496-00-566041-0
INVOICE NUMBER	89305396
BILL CLOSING DATE	MAY-23-2023
AMOUNT DUE	8888.35
AMOUNT ENCLOSED	
PAYMENT DUE DATE	JUN-14-2023

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO A FINANCE CHARGE.

Make check payable to: WEX BANK
To avoid processing delays, remit all payments to:

WEX BANK
P.O. BOX 4337
CAROL STREAM IL 60197-4337

04960056604100000000888835 230614

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Payment Options

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Invoice Statement

INVOICE NUMBER: 89305396
ACCOUNT NAME: Waste Connections of Alaska Inc. (2)

If an adjustment is shown here and in the detail above, the amount listed here is a summed value of those individual charges.

DATE	TRANSACTION DESCRIPTION	FUNDED BY	REBATE PERIOD UNITS/DOLLARS	PERIOD AMT	REBATE YTD UNITS/DOLLARS	REBATE YTD AMT
05-24	REBATES AND REVERSALS Shell Fleet Plus Rebate - SFP	Partner	2259.090	-67.77	7367.890	-221.04
	Total			-67.77		-221.04



Invoice Statement

INVOICE NUMBER: 89952044
ACCOUNT NAME: Waste Connections of Alaska Inc. (2)

PAGE 1

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE	AMOUNT DUE
0496-00-566041-0	27300.00	31	JUN-23-2023	JUL-14-2023	13707.51

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
JUN-20-2023	Payment - Thank You		8888.35
JUN-23-2023	Fuel Purchases	12509.68	
JUN-23-2023	Other Adjustments this Period	1292.85	
JUN-23-2023	Rebates and Rebate Reversals		95.02
<div>REMINDER PLEASE BE SURE TO INCLUDE REMITTANCE STUB WITH PAYMENT. MAIL TO THE ADDRESS SHOWN IN THE RIGHT PORTION OF THE REMITTANCE STUB.</div>			
The Finance Charge is determined by applying a periodic rate of 6.99%			

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PREVIOUS BALANCE	(-)PAYMENTS	(+)ACTIVITY THIS PERIOD	(-)SAVINGS THIS PERIOD	(=)NEW BALANCE
8888.35	8888.35	13802.53	95.02	13707.51

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Shell Fleet Plus

P.O. Box 639
Portland, ME 04104-0639

Anna Kirby
Waste Connections of Alaska Inc. (2)
249 Parks Hwy
Healy, AK 99743

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ACCOUNT NUMBER	0496-00-566041-0
INVOICE NUMBER	89952044
BILL CLOSING DATE	JUN-23-2023
AMOUNT DUE	13707.51
AMOUNT ENCLOSED	
PAYMENT DUE DATE	JUL-14-2023

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CAROL STREAM IL 60197-4337

04960056604100000001370751 230714

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Invoice Statement

INVOICE NUMBER:

89952044

ACCOUNT NAME:

Waste Connections of Alaska Inc. (2)

PAGE 3

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DATE	TRANSACTION DESCRIPTION	FUNDED BY	REBATE PERIOD UNITS/DOLLARS	PERIOD AMT	REBATE YTD UNITS/DOLLARS	REBATE YTD AMT
06-23	OTHER ADJUSTMENTS THIS PERIOD					
06-23	Card Replacement Fee			2.00		
	Finance Charge			1290.85		
	Subtotal			1292.85		
06-26	REBATES AND REVERSALS					
	Shell Fleet Plus Rebate - SFP	Partner	3167.330	-95.02	10535.220	-316.06
	Subtotal			-95.02		-316.06
	Total			1197.83		-316.06



	Fuel Purchases					Sales and Revenues				Cost of Fuel				Balancing Account Balance				
	Gallons purchased	Total Cost of Fuel	Annual Gallons Purchased	Annual cost of Fuel	Average Cost Per Gallon	Sales	Surcharge Assessed	Surcharge Revenues	Estimated Revenue	Projected cost of Fuel	Base Cost of fuel	Fuel Surcharge	Projected Diesel Cost	Beginning Balancing Account Balance	Costs	Sales	Revenues	Ending Balancing Account Balance
Jan-21	709	1,804	12,607	29,129.4	\$2.311	\$56,472	0.00%	(\$1,870)	\$56,472	-3.31%	6.08%	0.00%	\$2,427	\$6,509	(\$1,804)	\$3,436	(\$1,870)	\$6,748
Feb-21	724	1,943	12,549	28,843.0	\$2.298	\$47,249	0.00%	(\$2,741)	\$47,249	-5.80%	6.08%	0.00%	\$2,404	\$6,748	(\$1,943)	\$2,875	(\$2,741)	\$8,557
Mar-21	955	2,786	12,693	29,516.2	\$2.325	\$57,720	0.00%	(\$1,522)	\$57,720	-2.64%	6.08%	0.00%	\$2,460	\$8,557	(\$2,786)	\$3,512	(\$1,522)	\$9,353
Apr-21	1,410	4,187	13,058	31,374.8	\$2.403	\$56,668	0.00%	(\$756)	\$56,668	-1.33%	6.08%	0.00%	\$2,615	\$9,353	(\$4,187)	\$3,448	(\$756)	\$10,848
May-21	1,303	3,959	13,179	32,979.3	\$2.502	\$67,213	0.00%	(\$851)	\$67,213	-1.27%	6.08%	0.00%	\$2,748	\$10,848	(\$3,959)	\$4,089	(\$851)	\$11,569
Jun-21	2,045	6,430	13,957	36,709.2	\$2.630	\$101,953	0.00%	(\$1,108)	\$101,953	-1.09%	6.08%	0.00%	\$3,059	\$11,569	(\$6,430)	\$6,203	(\$1,108)	\$12,904
Jul-21	1,158	3,836	13,653	37,330.8	\$2.734	\$142,419	0.00%	(\$1,820)	\$142,419	-1.28%	6.08%	0.00%	\$3,111	\$12,904	(\$3,836)	\$8,665	(\$1,820)	\$9,895
Aug-21	1,882	6,335	14,225	40,727.0	\$2.863	\$149,111	0.00%	(\$2,024)	\$149,111	-1.36%	6.08%	0.00%	\$3,394	\$9,895	(\$6,335)	\$9,072	(\$2,024)	\$9,182
Sep-21	1,970	6,614	15,045	44,741.3	\$2.974	\$157,561	0.00%	(\$1,959)	\$157,561	-1.24%	6.08%	0.00%	\$3,728	\$9,182	(\$6,614)	\$9,586	(\$1,959)	\$8,169
Oct-21	1,608	5,546	15,564	47,855.3	\$3.075	\$96,123	0.00%	(\$1,551)	\$96,123	-1.61%	6.08%	0.00%	\$3,988	\$8,169	(\$5,546)	\$5,848	(\$1,551)	\$9,418
Nov-21	1,171	4,185	15,791	49,763.4	\$3.151	\$44,943	0.00%	\$835	\$44,943	1.86%	2.84%	0.00%	\$4,147	\$9,418	(\$4,185)	\$1,277	\$835	\$11,491
Dec-21	1,225	4,400	16,159	52,024.6	\$3.219	\$35,622	0.00%	\$1,343	\$35,622	3.77%	2.84%	0.00%	\$4,335	\$11,491	(\$4,400)	\$1,012	\$1,343	\$13,535
Jan-22	754	2,862	16,204	53,082.6	\$3.276	\$43,571	0.00%	\$708	\$43,571	1.62%	2.84%	0.00%	\$4,424	\$13,535	(\$2,862)	\$1,238	\$708	\$14,451
Feb-22	1,137	4,477	16,617	55,616.4	\$3.347	\$39,482	0.00%	\$1,453	\$39,482	3.68%	2.84%	0.00%	\$4,635	\$14,451	(\$4,477)	\$1,122	\$1,453	\$16,353
Mar-22	1,048	4,808	16,710	57,638.2	\$3.449	\$43,669	0.00%	\$2,105	\$43,669	4.82%	2.84%	0.00%	\$4,803	\$16,353	(\$4,808)	\$1,241	\$2,105	\$17,814
Apr-22	1,172	5,866	16,472	59,317.1	\$3.601	\$52,942	0.00%	\$2,706	\$52,942	5.11%	2.84%	0.00%	\$4,943	\$17,814	(\$5,866)	\$1,505	\$2,706	\$19,470
May-22	1,606	8,217	16,774	63,575.1	\$3.790	\$79,333	0.00%	\$3,748	\$79,333	4.72%	2.84%	0.00%	\$5,298	\$19,470	(\$8,217)	\$2,255	\$3,748	\$21,684
Jun-22	3,161	17,932	17,891	75,077.1	\$4.196	\$168,257	0.00%	\$8,493	\$168,257	5.05%	2.84%	0.00%	\$6,256	\$21,684	(\$17,932)	\$4,782	\$8,493	\$26,341
Jul-22	1,747	9,980	18,481	81,221.8	\$4.395	\$169,956	0.00%	\$7,844	\$169,956	4.62%	2.84%	0.00%	\$6,768	\$26,341	(\$9,980)	\$4,831	\$7,844	\$23,646
Aug-22	2,498	12,884	19,097	87,770.6	\$4.596	\$170,524	0.00%	\$11,681	\$170,524	6.85%	2.84%	0.00%	\$7,314	\$23,646	(\$12,884)	\$4,847	\$11,681	\$20,003
Sep-22	2,518	12,432	19,645	93,589.2	\$4.764	\$154,202	0.00%	\$24,385	\$154,202	15.81%	2.84%	0.00%	\$7,799	\$20,003	(\$12,432)	\$4,383	\$24,385	\$3,668
Oct-22	1,606	8,303	19,643	96,346.4	\$4.905	\$76,241	0.00%	\$12,556	\$76,241	16.47%	2.84%	0.00%	\$8,029	\$3,668	(\$8,303)	\$2,167	\$12,556	(\$2,751)
Nov-22	1,050	5,301	19,521	97,462.8	\$4.993	\$27,553	0.00%	\$5,222	\$27,553	18.95%	2.84%	0.00%	\$8,122	(\$2,751)	(\$5,301)	\$783	\$5,222	(\$3,455)
Dec-22	1,301	5,901	19,597	98,963.9	\$5.050	\$43,064	0.00%	\$6,758	\$43,064	15.69%	2.84%	0.00%	\$8,247	(\$3,455)	(\$5,901)	\$1,224	\$6,758	(\$5,535)
Jan-23	779	3,227	19,622	99,329.5	\$5.062	\$45,392	0.00%	\$7,487	\$45,392	16.49%	2.84%	0.00%	\$8,277	(\$5,535)	(\$3,227)	\$1,290	\$7,487	(\$11,084)
Feb-23	967	3,983	19,452	98,835.7	\$5.081	\$42,747	0.00%	\$7,688	\$42,747	17.99%	2.84%	0.00%	\$8,236	(\$11,084)	(\$3,983)	\$1,215	\$7,688	(\$16,005)
Mar-23	1,117	4,601	19,521	98,629.1	\$5.052	\$55,826	0.00%	\$21,017	\$55,826	37.65%	2.84%	0.00%	\$8,219	(\$16,005)	(\$4,601)	\$1,587	\$21,017	(\$34,007)
Apr-23	1,190	4,822	19,540	97,585.2	\$4.994	\$65,173	0.00%	\$21,928	\$65,173	33.65%	2.84%	0.00%	\$8,132	(\$34,007)	(\$4,822)	\$1,852	\$21,928	(\$52,966)
May-23	1,963	7,783	19,897	97,150.7	\$4.883	\$118,191	0.00%	\$39,833	\$118,191	33.70%	2.84%	0.00%	\$8,096	(\$52,966)	(\$7,783)	\$3,359	\$39,833	(\$88,376)
Jun-23	3,140	12,415	19,876	91,633.0	\$4.610	\$167,911	0.00%	\$63,225	\$167,911	37.65%	2.84%	0.00%	\$7,636	(\$88,376)	(\$12,415)	\$4,772	\$63,225	(\$143,959)
	(0.00)	-				-		-										

Tariff Sheet 45

	Current	Prior Period
Diesel Gallons	9,938.00	9,798.00 (I)
Price per Gallon	\$4.610	\$5.0500 (R)
Cost of Fuel	\$ 45,814	\$ 49,480 (R)
Balancing Account	\$ (143,959)	\$ 169,779 (R)
Total	\$ (98,145)	\$ 219,259 (R)

Estimated Bi-Annual Rev	\$568,391	\$534,398 (I)
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Projected Cost of Fuel	-17.2671%	41.0292% (R)
Base Cost of Fuel	2.8422%	
Fuel Surcharge	-20.1093%	38.1870% (R)

-58.296%

TA Letter

Estimated Annual Rev	\$1,136,781.35	\$1,068,795.27 (I)
Revs from Fuel Surcharge	\$ (114,299.37)	\$ 204,070.31 -\$318,369.67

Annual Cost of Fuel	\$91,628.36	\$98,959.80 (R)
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Sales Tally

Month	Collection	Credit Collection	Collection Extra	Permanent Rate Adjustment	Total Collection	Fuel Surcharge	Total
Jan-19	59,590.07		64.64		59,654.71	(668.78)	58,985.93
Feb-19	62,248.56		64.64		62,313.20	(745.69)	61,567.51
Mar-19	66,579.91		72.72		66,652.63	(775.17)	65,877.46
Apr-19	82,648.61		24.24		82,672.85	(846.55)	81,826.30
May-19	145,564.70		721.72		146,286.42	(1,155.66)	145,130.76
Jun-19	165,122.24		583.06		165,705.30	(1,204.82)	164,500.48
Jul-19	178,514.25		185.84		178,700.09	(1,161.76)	177,538.33
Aug-19	173,453.83		156.96		173,610.79	(1,261.85)	172,348.94
Sep-19	153,704.78		88.88		153,793.66	(2,658.31)	151,135.35
Oct-19	143,385.89		64.64		143,450.53	(4,786.25)	138,664.28
Nov-19	69,610.04		24.24		69,634.28	(2,029.04)	67,605.24
Dec-19	51,357.38		64.64		51,422.02	(2,105.18)	49,316.84
Jan-20	68,640.21		56.56		68,696.77	(3,466.05)	65,230.72
Feb-20	67,124.64		24.24		67,148.88	(3,331.09)	63,817.79
Mar-20	81,523.14		24.24		81,547.38	(3,527.04)	78,020.34
Apr-20	57,701.78		161.60		57,863.38	(2,376.11)	55,487.27
May-20	71,011.34		169.68		71,181.02	(2,587.99)	68,593.03
Jun-20	94,525.64		88.88		94,614.52	(3,778.27)	90,836.25
Jul-20	105,721.26		1,147.53		106,868.79	(4,682.95)	102,185.84
Aug-20	101,286.22		1,006.11		102,292.33	(10,165.85)	92,126.48
Sep-20	102,797.19		572.38		103,369.57	(4,859.51)	98,510.06
Oct-20	73,775.47		371.68		74,147.15	(2,707.96)	71,439.19
Nov-20	42,756.96		75.39		42,832.35	(1,501.20)	41,331.15
Dec-20	46,927.85		438.17		47,366.02	(1,747.95)	45,618.07
Jan-21	56,029.66		442.63		56,472.29	(1,870.48)	54,601.81
Feb-21	47,119.31		129.28		47,248.59	(2,741.40)	44,507.19
Mar-21	57,251.55		468.23		57,719.78	(1,521.90)	56,197.88
Apr-21	56,351.23		317.12		56,668.35	(756.10)	55,912.25
May-21	67,072.77		140.18		67,212.95	(851.34)	66,361.61
Jun-21	101,519.30		433.80		101,953.10	(1,107.63)	100,845.47
Jul-21	141,876.73		542.04		142,418.77	(1,820.08)	140,598.69
Aug-21	148,669.62		441.69		149,111.31	(2,024.00)	147,087.31
Sep-21	157,247.82		313.07		157,560.89	(1,959.49)	155,601.40
Oct-21	96,051.90		71.49		96,123.39	(1,551.28)	94,572.11
Nov-21	44,928.89		14.12		44,943.01	834.52	45,777.53
Dec-21	35,576.03		45.59		35,621.62	1,343.30	36,964.92
Jan-22	43,599.49		(28.24)		43,571.25	707.77	44,279.02
Feb-22	39,580.13		(97.64)		39,482.49	1,452.66	40,935.15
Mar-22	43,738.68		(70.00)		43,668.68	2,104.98	45,773.66
Apr-22	52,973.24		(31.47)		52,941.77	2,705.56	55,647.33
May-22	79,606.33		(272.94)		79,333.39	3,748.04	83,081.43
Jun-22	168,278.22		(21.18)		168,257.04	8,493.46	176,750.50
Jul-22	170,201.70		(245.30)		169,956.40	7,844.20	177,800.60
Aug-22	170,600.80		(77.06)		170,523.74	11,680.66	182,204.40
Sep-22	154,289.94		(87.95)		154,201.99	24,384.94	178,586.93
Oct-22	76,380.78		(140.00)		76,240.78	12,555.52	88,796.30
Nov-22	27,595.69		(42.36)		27,553.33	5,221.73	32,775.06
Dec-22	43,155.17		(90.76)		43,064.41	6,757.60	49,822.01
Jan-23	45,547.25		(154.90)		45,392.35	7,486.60	52,878.95
Feb-23	42,760.79		(14.12)		42,746.67	7,688.01	50,434.68
Mar-23	55,924.25		(98.24)		55,826.01	21,016.58	76,842.59
Apr-23	65,189.89		(16.80)		65,173.09	21,928.43	87,101.52
May-23	118,433.54		(242.07)		118,191.47	39,833.23	158,024.70
Jun-23	168,416.40		(505.29)		167,911.11	63,225.38	231,136.49

Truck #	LOB
362286	Resi & Commerical
308418	Resi & Commerical
308750	Resi & Commerical
420452	Roll Off
4504	Roll Off
801	Roll Off
262075	Resi & Commerical
262077	Resi & Commerical
9001	Septic
9003	Septic
9004	Septic
510011	Septic
8002	Septic
9900	Ops support
6003	Ops Support
608001	Ops support
671080	Ops support
671086	Ops support
671089	Ops support
ROLL OFF BACK UP	Roll Off
630122	Ops support
671105	Ops support
Septic Back Up	Septic
OPS BACK UP	Ops support

Row Labels	Sum of gallons	Sum of cost
1	930	\$ 3,881
Ops Support	192	\$ 694
Resi & Commerical	299	\$ 1,289
Roll Off	288	\$ 1,244
Septic	151	\$ 654
2	1,211	\$ 5,022
Ops Support	238	\$ 887
Resi & Commerical	406	\$ 1,729
Roll Off	322	\$ 1,367
Septic	244	\$ 1,039
3	1,297	\$ 5,353
Ops Support	169	\$ 635
Resi & Commerical	399	\$ 1,670
Roll Off	550	\$ 2,296
Septic	180	\$ 752
4	1,403	\$ 5,689
Ops Support	221	\$ 863
Resi & Commerical	353	\$ 1,438
Roll Off	617	\$ 2,521
Septic	212	\$ 868
5	2,259	\$ 8,956
Ops Support	211	\$ 825
Resi & Commerical	826	\$ 3,276
Roll Off	927	\$ 3,682
Septic	296	\$ 1,173
6	3,189	\$ 12,593
Ops Support	202	\$ 798
Resi & Commerical	1,176	\$ 4,646
Roll Off	1,087	\$ 4,295
Septic	723	\$ 2,855
7	914	\$ 3,623
Ops Support	59	\$ 248
Resi & Commerical	351	\$ 1,384
Roll Off	265	\$ 1,044
Septic	240	\$ 947
Grand Total		

Date	Month	Truck	LOB	Gallons	Cost	Price/gal	LOB
1/2/2023	1	6003	2452-000	19.89	70.62	\$ 3.55	Ops Support
1/3/2023	1	362286	2452-300	39.22	174.51	\$ 4.45	Resi & Commerical
1/3/2023	1	420452	2452-100	52.83	235.06	\$ 4.45	Roll Off
1/4/2023	1	362286	2452-300	48.41	215.4	\$ 4.45	Resi & Commerical
1/4/2023	1	9004	2452-500	23.93	106.5	\$ 4.45	Septic
1/5/2023	1	9004	2452-500	29.75	132.37	\$ 4.45	Septic
1/6/2023	1	6003	2452-000	18.04	67.66	\$ 3.75	Ops Support
1/6/2023	1	420452	2452-100	46.34	206.18	\$ 4.45	Roll Off
1/9/2023	1	362286	2452-300	53.08	225.54	\$ 4.25	Resi & Commerical
1/9/2023	1	6003	2452-000	21.38	74.84	\$ 3.50	Ops Support
1/9/2023	1	420452	2452-100	22.06	93.77	\$ 4.25	Roll Off
1/11/2023	1	420452	2452-100	32.93	139.96	\$ 4.25	Roll Off
1/11/2023	1	6003	2452-000	16.78	62.09	\$ 3.70	Ops Support
1/12/2023	1	9004	2452-500	21.49	91.35	\$ 4.25	Septic
1/13/2023	1	6003	2452-000	14.59	52.53	\$ 3.60	Ops Support
1/13/2023	1	9004	2452-500	34.78	147.81	\$ 4.25	Septic
1/13/2023	1	6003	2452-000	13.88	51.37	\$ 3.70	Ops Support
1/13/2023	1	362286	2452-300	56.49	240.05	\$ 4.25	Resi & Commerical
1/13/2023	1	420452	2452-100	46.12	195.98	\$ 4.25	Roll Off
1/16/2023	1	362286	2452-300	39.68	168.61	\$ 4.25	Resi & Commerical
1/16/2023	1	6003	2452-000	19.19	68.12	\$ 3.55	Ops Support
1/17/2023	1	6003	2452-000	19.39	71.73	\$ 3.70	Ops Support
1/17/2023	1	420452	2452-100	33.84	143.79	\$ 4.25	Roll Off
1/18/2023	1	6003	2452-000	12.09	40	\$ 3.31	Ops Support
1/18/2023	1	362286	2452-300	62.36	265.01	\$ 4.25	Resi & Commerical
1/18/2023	1	9004	2452-500	17.66	75.05	\$ 4.25	Septic
1/19/2023	1	9004	2452-500	23.75	100.91	\$ 4.25	Septic
1/20/2023	1	6003	2452-000	19.67	72.77	\$ 3.70	Ops Support
1/20/2023	1	671105	2452-000	16.79	62.14	\$ 3.70	Ops support
1/20/2023	1	420452	2452-100	54.06	229.73	\$ 4.25	Roll Off
01/23/2023	2	6003	2452-000	20.6	73.12	\$ 3.55	Ops Support
01/23/2023	2	9001	2452-500	26.14	111.09	\$ 4.25	Septic
01/24/2023	2	362286	2452-300	37.97	161.34	\$ 4.25	Resi & Commerical
01/24/2023	2	6003	2452-000	15.81	58.48	\$ 3.70	Ops Support
01/25/2023	2	420452	2452-100	57.92	246.14	\$ 4.25	Roll Off
01/26/2023	2	9004	2452-500	27.9	121.38	\$ 4.35	Septic
01/26/2023	2	9001	2452-500	9.08	39.5	\$ 4.35	Septic
01/27/2023	2	362286	2452-300	52.16	226.86	\$ 4.35	Resi & Commerical
01/31/2023	2	6003	2452-000	21.29	77.72	\$ 3.65	Ops Support
01/31/2023	2	362286	2452-300	38.19	166.09	\$ 4.35	Resi & Commerical
02/01/2023	2	420452	2452-100	68.58	298.28	\$ 4.35	Roll Off
02/01/2023	2	6003	2452-000	14.41	54.76	\$ 3.80	Ops Support
02/02/2023	2	9004	2452-500	18.58	80.81	\$ 4.35	Septic
02/02/2023	2	9001	2452-500	18.78	81.71	\$ 4.35	Septic
02/03/2023	2	308418	2452-300	56.33	245	\$ 4.35	Resi & Commerical
02/03/2023	2	6003	2452-000	25.29	96.09	\$ 3.80	Ops Support
02/06/2023	2	6003	2452-000	20.27	71.94	\$ 3.55	Ops Support
02/07/2023	2	308418	2452-300	28.02	117.69	\$ 4.20	Resi & Commerical

Date	Month	Truck	LOB	Gallons	Cost	Price/gal	LOB
02/07/2023	2	420452	2452-100	29.25	122.82	\$ 4.20	Roll Off
02/07/2023	2	6003	2452-000	14.05	51.99	\$ 3.70	Ops Support
02/09/2023	2	9001	2452-500	16.9	70.97	\$ 4.20	Septic
02/09/2023	2	9004	2452-500	25.57	107.4	\$ 4.20	Septic
02/09/2023	2	6003	2452-000	20.92	77.38	\$ 3.70	Ops Support
02/10/2023	2	420452	2452-100	71.14	298.74	\$ 4.20	Roll Off
02/10/2023	2	308418	2452-300	52.12	218.88	\$ 4.20	Resi & Commerical
02/13/2023	2	9001	2452-500	18.57	77.98	\$ 4.20	Septic
02/13/2023	2	308418	2452-300	44	184.77	\$ 4.20	Resi & Commerical
02/14/2023	2	6003	2452-000	23.79	95.16	\$ 4.00	Ops Support
02/14/2023	2	420452	2452-100	34.41	144.52	\$ 4.20	Roll Off
02/16/2023	2	9004	2452-500	35.97	151.06	\$ 4.20	Septic
02/16/2023	2	6003	2452-000	19.39	73.68	\$ 3.80	Ops Support
02/17/2023	2	308418	2452-300	57.58	241.81	\$ 4.20	Resi & Commerical
02/20/2023	2	6003	2452-000	22.23	80.03	\$ 3.60	Ops Support
02/20/2023	2	9001	2452-500	20.04	84.16	\$ 4.20	Septic
02/21/2023	2	9004	2452-500	26.85	112.77	\$ 4.20	Septic
02/21/2023	2	362286	2452-300	39.7	166.72	\$ 4.20	Resi & Commerical
02/21/2023	2	420452	2452-100	60.97	256.04	\$ 4.20	Roll Off
02/22/2023	2	6003	2452-000	20.17	76.65	\$ 3.80	Ops Support
2/23/2023	3	6003	2452-000	12.61	47.93	\$ 3.80	Ops Support
2/24/2023	3	362286	2452-300	54.77	230.01	\$ 4.20	Resi & Commerical
2/24/2023	3	9004	2452-500	27.08	113.74	\$ 4.20	Septic
2/26/2023	3	6003	2452-000	28.4	107.92	\$ 3.80	Ops Support
2/28/2023	3	420452	2452-100	50.35	211.43	\$ 4.20	Roll Off
2/28/2023	3	362286	2452-300	30.36	127.52	\$ 4.20	Resi & Commerical
2/28/2023	3	6003	2452-000	8.56	32.52	\$ 3.80	Ops Support
3/1/2023	3	362286	2452-300	36.59	153.65	\$ 4.20	Resi & Commerical
3/1/2023	3	420452	2452-100	40.9	171.77	\$ 4.20	Roll Off
3/2/2023	3	9001	2452-500	19.14	80.37	\$ 4.20	Septic
3/2/2023	3	6003	2452-000	17.46	66.36	\$ 3.80	Ops Support
3/3/2023	3	420452	2452-100	51.37	215.71	\$ 4.20	Roll Off
3/6/2023	3	6003	2452-000	22.7	82.85	\$ 3.65	Ops Support
3/6/2023	3	9001	2452-500	14.47	60.77	\$ 4.20	Septic
3/6/2023	3	9001	2452-500	8.66	36.38	\$ 4.20	Septic
3/7/2023	3	420452	2452-100	44.06	185.05	\$ 4.20	Roll Off
3/7/2023	3	362286	2452-300	37.6	157.89	\$ 4.20	Resi & Commerical
3/8/2023	3	420452	2452-100	44.75	187.93	\$ 4.20	Roll Off
3/9/2023	3	6003	2452-000	24.02	91.26	\$ 3.80	Ops Support
3/10/2023	3	308418	2452-300	50.86	213.58	\$ 4.20	Resi & Commerical
3/13/2023	3	6003	2452-000	21.69	79.16	\$ 3.65	Ops Support
3/13/2023	3	9001	2452-500	19.06	80.07	\$ 4.20	Septic
3/13/2023	3	362286	2452-300	57.58	241.78	\$ 4.20	Resi & Commerical
3/13/2023	3	420452	2452-100	53.1	222.99	\$ 4.20	Roll Off
3/13/2023	3	6003	2452-000	21.97	83.48	\$ 3.80	Ops Support
3/13/2023	3	Roll Off Back U	2452-100	17.84	74.95	\$ 4.20	Roll Off
3/14/2023	3	Roll Off Back U	2452-100	14.65	61.52	\$ 4.20	Roll Off
3/14/2023	3	308418	2452-300	33.72	141.61	\$ 4.20	Resi & Commerical
3/14/2023	3	Roll Off Back U	2452-100	27.92	117.24	\$ 4.20	Roll Off

Date	Month	Truck	LOB	Gallons	Cost	Price/gal	LOB
3/15/2023		Roll Off Back U	2452-100	40.9	171.76	\$ 4.20	Roll Off
3/15/2023	3	308418	2452-300	41	172.17	\$ 4.20	Resi & Commerical
3/15/2023	3	9001	2452-500	18.2	76.46	\$ 4.20	Septic
3/15/2023	3	9004	2452-500	23.16	97.26	\$ 4.20	Septic
3/16/2023		Roll Off Back U	2452-100	44.66	187.53	\$ 4.20	Roll Off
3/17/2023	3	6003	2452-000	11.46	43.54	\$ 3.80	Ops Support
3/20/2023	3	9001	2452-500	26.01	109.22	\$ 4.20	Septic
3/21/2023		Roll Off Back U	2452-100	37.09	152.05	\$ 4.10	Roll Off
3/21/2023	3	362286	2452-300	56.44	231.37	\$ 4.10	Resi & Commerical
3/21/2023		Roll Off Back U	2452-100	37.46	153.58	\$ 4.10	Roll Off
3/22/2023	3	9004	2452-500	23.94	98.13	\$ 4.10	Septic
3/22/2023		Roll Off Back U	2452-100	17.38	71.24	\$ 4.10	Roll Off
3/22/2023		Roll Off Back U	2452-100	27.24	111.67	\$ 4.10	Roll Off
3/24/2023	4	6003	2452-000	24.96	99.83	\$ 4.00	Ops Support
3/27/2023	4	362286	2452-300	64.55	264.61	\$ 4.10	Resi & Commerical
3/27/2023	4	9001	2452-500	16.96	69.55	\$ 4.10	Septic
3/28/2023	4	9004	2452-500	16.92	69.36	\$ 4.10	Septic
3/29/2023	4	420452	2452-100	72.84	298.61	\$ 4.10	Roll Off
3/29/2023	4	420452	2452-100	4.62	18.94	\$ 4.10	Roll Off
3/30/2023	4	9001	2452-500	13.54	55.5	\$ 4.10	Septic
3/30/2023	4	9004	2452-500	14.86	60.92	\$ 4.10	Septic
4/3/2023	4	362286	2452-300	60.67	248.7	\$ 4.10	Resi & Commerical
4/3/2023	4	6003	2452-000	10.41	42.7	\$ 4.10	Ops Support
4/3/2023	4	6003	2452-000	19.19	72.9	\$ 3.80	Ops Support
4/4/2023	4	420452	2452-100	35.89	147.12	\$ 4.10	Roll Off
4/4/2023		ROLL OFF BACK U	2452-100	34.18	140.11	\$ 4.10	Roll Off
4/4/2023	4	362286	2452-300	50	204.96	\$ 4.10	Resi & Commerical
4/5/2023		ROLL OFF BACK U	2452-100	16.25	66.64	\$ 4.10	Roll Off
4/6/2023	4	9001	2452-500	22.1	90.6	\$ 4.10	Septic
4/6/2023	4	9004	2452-500	34.11	139.85	\$ 4.10	Septic
4/6/2023	4	9004	2452-500	27.93	114.5	\$ 4.10	Septic
4/7/2023	4	420452	2452-100	62.27	255.27	\$ 4.10	Roll Off
4/7/2023	4	6003	2452-000	19.61	76.49	\$ 3.90	Ops Support
4/7/2023		ROLL OFF BACK U	2452-100	39.73	162.89	\$ 4.10	Roll Off
4/7/2023	4	6003	2452-000	12.28	46.06	\$ 3.75	Ops Support
4/8/2023	4	420452	2452-100	72.62	297.67	\$ 4.10	Roll Off
4/10/2023	4	9001	2452-500	18.68	76.59	\$ 4.10	Septic
4/10/2023	4	362286	2452-300	62.07	254.43	\$ 4.10	Resi & Commerical
4/11/2023	4	362286	2452-300	30.27	124.11	\$ 4.10	Resi & Commerical
4/11/2023	4	6003	2452-000	23.18	90.4	\$ 3.90	Ops Support
4/11/2023		ROLL OFF BACK U	2452-100	26.78	109.8	\$ 4.10	Roll Off
4/12/2023	4	6003	2452-000	17.8	69.42	\$ 3.90	Ops Support
4/12/2023	4	420452	2452-100	72.66	297.85	\$ 4.10	Roll Off
4/13/2023	4	6003	2452-000	22.5	86.61	\$ 3.85	Ops Support
4/13/2023	4	9004	2452-500	13.98	57.32	\$ 4.10	Septic
4/14/2023	4	420452	2452-100	59.08	242.21	\$ 4.10	Roll Off
4/14/2023	4	420452	2452-100	37.69	154.5	\$ 4.10	Roll Off
4/14/2023	4	6003	2452-000	17.75	70.1	\$ 3.95	Ops Support
4/14/2023		ROLL OFF BACK U	2452-100	31.95	127.79	\$ 4.00	Roll Off

Date	Month	Truck	LOB	Gallons	Cost	Price/gal	LOB
4/17/2023	4	6003	2452-000	19.63	75.58	\$ 3.85	Ops Support
4/17/2023	4	308418	2452-300	47.21	188.79	\$ 4.00	Resi & Commerical
4/17/2023	4	9001	2452-500	15.59	62.36	\$ 4.00	Septic
4/18/2023	4	308418	2452-300	38.04	152.12	\$ 4.00	Resi & Commerical
4/18/2023	4	6003	2452-000	15.86	63.46	\$ 4.00	Ops Support
4/18/2023	4	420452	2452-100	50.36	201.4	\$ 4.00	Roll Off
4/19/2023	4	6003	2452-000	17.41	69.64	\$ 4.00	Ops Support
4/20/2023	4	9001	2452-500	17.74	70.95	\$ 4.00	Septic
4/21/2023	5	420452.00	2452-100	71.95	287.76	\$ 4.00	Roll Off
4/21/2023	5	308418	2452-300	45.35	181.37	\$ 4.00	Resi & Commerical
4/21/2023	5	6003	2452-000	15.87	63.47	\$ 4.00	Ops Support
4/21/2023	5	362286	2452-300	50.82	203.24	\$ 4.00	Resi & Commerical
4/24/2023	5	6003	2452-000	19.96	77.85	\$ 3.90	Ops Support
4/24/2023	5	9001	2452-500	14.03	56.11	\$ 4.00	Septic
4/25/2023	5	362286	2452-300	41.46	165.8	\$ 4.00	Resi & Commerical
4/25/2023	5	6003	2452-000	14.4	57.59	\$ 4.00	Ops Support
4/25/2023	5	420452	2452-100	75.01	300	\$ 4.00	Roll Off
4/25/2023	5	420452	2452-100	6.06	24.27	\$ 4.00	Roll Off
4/26/2023	5	9003	2452-500	25.52	102.07	\$ 4.00	Septic
4/26/2023	5	420452	2452-100	65.51	261.98	\$ 4.00	Roll Off
4/26/2023	5	6003	2452-000	17.54	70.17	\$ 4.00	Ops Support
4/27/2023	5	9004	2452-500	19.92	79.68	\$ 4.00	Septic
4/27/2023	5	9001	2452-500	17.23	68.91	\$ 4.00	Septic
5/1/2023	5	6003	2452-000	20.38	78.47	\$ 3.85	Ops Support
5/1/2023	5	308418	2452-300	48.62	194.45	\$ 4.00	Resi & Commerical
5/1/2023	5	ROLL OFF BAC	2452-100	31.59	126.36	\$ 4.00	Roll Off
5/1/2023	5	9001	2452-500	24.67	98.67	\$ 4.00	Septic
5/2/2023	5	308418	2452-300	27.68	110.69	\$ 4.00	Resi & Commerical
5/2/2023	5	ROLL OFF BAC	2452-100	19.68	78.71	\$ 4.00	Roll Off
5/2/2023	5	262077	2452-300	34.06	136.23	\$ 4.00	Resi & Commerical
5/3/2023	5	420452	2452-100	74.59	298.29	\$ 4.00	Roll Off
5/3/2023	5	362286	2452-300	66.84	267.31	\$ 4.00	Resi & Commerical
5/4/2023	5	6003	2452-000	23.88	95.51	\$ 4.00	Ops Support
5/5/2023	5	420452	2452-100	55.17	220.63	\$ 4.00	Roll Off
5/6/2023	5	262077	2452-300	48.91	193.15	\$ 3.95	Resi & Commerical
5/8/2023	5	6003	2452-000	20.33	77.25	\$ 3.80	Ops Support
5/8/2023	5	362286	2452-300	52.25	206.34	\$ 3.95	Resi & Commerical
5/8/2023	5	9001	2452-500	30.78	121.57	\$ 3.95	Septic
5/8/2023	5	ROLL OFF BAC	2452-100	57.38	226.63	\$ 3.95	Roll Off
5/9/2023	5	420452	2452-100	37.19	146.87	\$ 3.95	Roll Off
5/9/2023	5	362286	2452-300	28.4	112.18	\$ 3.95	Resi & Commerical
5/10/2023	5	308418	2452-300	33.96	134.13	\$ 3.95	Resi & Commerical
5/10/2023	5	262077	2452-300	29.02	114.6	\$ 3.95	Resi & Commerical
5/10/2023	5	420452	2452-100	75.88	299.69	\$ 3.95	Roll Off
5/10/2023	5	9004	2452-500	30.23	119.4	\$ 3.95	Septic
5/11/2023	5	308418	2452-300	33.92	133.96	\$ 3.95	Resi & Commerical
5/11/2023	5	9004	2452-500	26.36	104.1	\$ 3.95	Septic
5/11/2023	5	6003	2452-000	21.11	83.39	\$ 3.95	Ops Support
5/11/2023	5	9003	2452-500	19.96	78.84	\$ 3.95	Septic

Date	Month	Truck	LOB	Gallons	Cost	Price/gal	LOB
5/13/2023	5	ROLL OFF BACK	2452-100	62.6	247.24	\$ 3.95	Roll Off
5/15/2023	5	6003	2452-000	21.89	83.18	\$ 3.80	Ops Support
5/15/2023	5	362286	2452-300	62.55	247.02	\$ 3.95	Resi & Commerical
5/15/2023	5	9001	2452-500	14.41	56.91	\$ 3.95	Septic
5/15/2023	5	262077	2452-300	47.28	186.72	\$ 3.95	Resi & Commerical
5/16/2023	5	262077	2452-300	15.41	60.87	\$ 3.95	Resi & Commerical
5/16/2023	5	420452	2452-100	65.55	258.88	\$ 3.95	Roll Off
5/16/2023	5	308418	2452-300	19.68	77.74	\$ 3.95	Resi & Commerical
5/16/2023	5	9004	2452-500	21.55	85.12	\$ 3.95	Septic
5/16/2023	5	420452	2452-100	47.64	188.13	\$ 3.95	Roll Off
5/16/2023	5	6003	2452-000	13.27	52.41	\$ 3.95	Ops Support
5/17/2023	5	9001	2452-500	18.4	72.69	\$ 3.95	Septic
5/17/2023	5	262077	2452-300	25.99	102.63	\$ 3.95	Resi & Commerical
5/18/2023	5	ROLL OFF BACK	2452-100	57.56	227.34	\$ 3.95	Roll Off
5/18/2023	5	420452	2452-100	51.15	202.03	\$ 3.95	Roll Off
5/18/2023	5	362286	2452-300	53.19	210.06	\$ 3.95	Resi & Commerical
5/18/2023	5	262077	2452-300	24.32	96.04	\$ 3.95	Resi & Commerical
5/19/2023	5	9004	2452-500	11.23	44.36	\$ 3.95	Septic
5/20/2023	5	6003	2452-000	21.98	85.73	\$ 3.90	Ops Support
5/20/2023	5	ROLL OFF BACK	2452-100	52.1	205.76	\$ 3.95	Roll Off
5/22/2023	5	262077	2452-300	35.89	141.74	\$ 3.95	Resi & Commerical
5/22/2023	5	ROLL OFF BACK	2452-100	20.5	80.99	\$ 3.95	Roll Off
5/22/2023	5	9001	2452-500	21.48	84.84	\$ 3.95	Septic
5/23/2023	6	9004	2452-500	19.18	\$75.74	\$ 3.95	Septic
5/23/2023	6	420452	2452-100	75.96	\$300.00	\$ 3.95	Roll Off
5/23/2023	6	362286	2452-300	45.32	\$179.00	\$ 3.95	Resi & Commerical
5/23/2023	6	262077	2452-300	37.6	\$148.51	\$ 3.95	Resi & Commerical
5/23/2023	6	308418	2452-300	41.55	\$164.09	\$ 3.95	Resi & Commerical
5/24/2023	6	420452	2452-100	64.67	\$255.39	\$ 3.95	Roll Off
5/24/2023	6	9001	2452-500	26.83	\$105.96	\$ 3.95	Septic
5/24/2023	6	6003	2452-000	22.59	\$89.21	\$ 3.95	Ops Support
5/24/2023	6	420452	2452-100	40.2	\$158.76	\$ 3.95	Roll Off
5/25/2023	6	9004	2452-500	25.25	\$99.71	\$ 3.95	Septic
5/26/2023	6	262077	2452-300	39.15	\$154.63	\$ 3.95	Resi & Commerical
5/26/2023	6	362286	2452-300	51.34	\$202.75	\$ 3.95	Resi & Commerical
5/26/2023	6	9004	2452-500	30.31	\$119.71	\$ 3.95	Septic
5/27/2023	6	308418	2452-300	40.17	\$158.67	\$ 3.95	Resi & Commerical
5/27/2023	6	Roll Off Back U	2452-100	71.24	\$281.36	\$ 3.95	Roll Off
5/29/2023	6	6003	2452-000	21.92	\$83.29	\$ 3.80	Ops Support
5/29/2023	6	262077	2452-300	36.08	\$142.50	\$ 3.95	Resi & Commerical
5/29/2023	6	9001	2452-500	23.21	\$91.66	\$ 3.95	Septic
5/30/2023	6	6003	2452-000	5	\$19.76	\$ 3.95	Ops Support
5/30/2023	6	6003	2452-000	13.08	\$51.69	\$ 3.95	Ops Support
5/30/2023	6	262077	2452-300	43.04	\$170.00	\$ 3.95	Resi & Commerical
5/30/2023	6	420452	2452-100	75.91	\$299.78	\$ 3.95	Roll Off
5/31/2023	6	9001	2452-500	26.33	\$103.98	\$ 3.95	Septic
5/31/2023	6	308418	2452-300	51.62	\$203.85	\$ 3.95	Resi & Commerical
5/31/2023	6	9004	2452-500	14.95	\$59.07	\$ 3.95	Septic
5/31/2023	6	Roll Off Back U	2452-100	36.8	\$145.35	\$ 3.95	Roll Off

Date	Month	Truck	LOB	Gallons	Cost	Price/gal	LOB
6/1/2023	6	420452	2452-100	66.19	\$261.40	\$ 3.95	Roll Off
6/2/2023	6	362286	2452-300	35.87	\$141.66	\$ 3.95	Resi & Commerical
6/2/2023	6	6003	2452-000	19.02	\$73.21	\$ 3.85	Ops Support
6/3/2023	6	262077	2452-300	44.19	\$174.52	\$ 3.95	Resi & Commerical
6/3/2023	6	9001	2452-500	22.85	\$90.23	\$ 3.95	Septic
6/3/2023	6	308418	2452-300	30.59	\$120.80	\$ 3.95	Resi & Commerical
6/5/2023	6	262077	2452-300	27.24	\$107.60	\$ 3.95	Resi & Commerical
6/5/2023	6	9004	2452-500	33.73	\$133.21	\$ 3.95	Septic
6/6/2023	6	OPS BACK UP	2452-000	21.354	\$83.69	\$ 3.92	Ops support
6/6/2023	6	362286	2452-300	31.86	\$125.82	\$ 3.95	Resi & Commerical
6/6/2023	6	9001	2452-500	16.24	\$64.16	\$ 3.95	Septic
6/6/2023	6	420452	2452-100	68.87	\$271.99	\$ 3.95	Roll Off
6/6/2023	6	9004	2452-500	12.11	\$47.84	\$ 3.95	Septic
6/7/2023	6	262077	2452-300	47.51	\$187.64	\$ 3.95	Resi & Commerical
6/7/2023	6	362286	2452-300	51.49	\$203.35	\$ 3.95	Resi & Commerical
6/7/2023	6	420452	2452-100	75.96	\$300.00	\$ 3.95	Roll Off
6/7/2023	6	420452	2452-100	7.82	\$30.92	\$ 3.95	Roll Off
6/8/2023	6	9004	2452-500	18.32	\$72.36	\$ 3.95	Septic
6/8/2023	6	9004	2452-500	8.17	\$32.29	\$ 3.95	Septic
6/8/2023	6	6003	2452-000	19.51	\$77.06	\$ 3.95	Ops Support
6/8/2023	6	Septic Back Up	2452-500	30.44	\$120.24	\$ 3.95	Septic
6/8/2023	6	Roll Off Back Up	2452-100	75.96	\$300.00	\$ 3.95	Roll Off
6/8/2023	6	9001	2452-500	25.89	\$102.26	\$ 3.95	Septic
6/9/2023	6	6003	2452-000	21.91	\$88.72	\$ 4.05	Ops Support
6/9/2023	6	308418	2452-300	54.94	\$216.98	\$ 3.95	Resi & Commerical
6/10/2023	6	262077	2452-300	41.82	\$165.17	\$ 3.95	Resi & Commerical
6/12/2023	6	6003	2452-000	19.96	\$78.86	\$ 3.95	Ops Support
6/12/2023	6	Roll Off Back Up	2452-100	49.69	\$196.23	\$ 3.95	Roll Off
6/13/2023	6	Roll Off Back Up	2452-100	50.8	\$200.62	\$ 3.95	Roll Off
6/13/2023	6	9001	2452-500	17.58	\$69.44	\$ 3.95	Septic
6/13/2023	6	262077	2452-300	36.49	\$144.11	\$ 3.95	Resi & Commerical
6/14/2023	6	9001	2452-500	17.54	\$69.28	\$ 3.95	Septic
6/14/2023	6	420452	2452-100	50.64	\$199.98	\$ 3.95	Roll Off
6/14/2023	6	9004	2452-500	17.87	\$70.58	\$ 3.95	Septic
6/14/2023	6	262077	2452-300	43.31	\$171.05	\$ 3.95	Resi & Commerical
6/14/2023	6	Septic Back Up	2452-500	47.76	\$188.63	\$ 3.95	Septic
6/14/2023	6	308418	2452-300	63.17	\$249.46	\$ 3.95	Resi & Commerical
6/15/2023	6	9001	2452-500	9.32	\$36.81	\$ 3.95	Septic
6/15/2023	6	9004	2452-500	24.68	\$97.47	\$ 3.95	Septic
6/15/2023	6	Roll Off Back Up	2452-100	75.81	\$299.37	\$ 3.95	Roll Off
6/15/2023	6	Roll Off Back Up	2452-100	17.01	\$67.19	\$ 3.95	Roll Off
6/15/2023	6	6003	2452-000	16.05	\$65.81	\$ 4.10	Ops Support
6/16/2023	6	308418	2452-300	61.03	\$241.01	\$ 3.95	Resi & Commerical
6/16/2023	6	262075	2452-300	41.19	\$162.69	\$ 3.95	Resi & Commerical
6/16/2023	6	420452	2452-100	75.31	\$297.40	\$ 3.95	Roll Off
6/16/2023	6	9004	2452-500	47.63	\$188.12	\$ 3.95	Septic
6/17/2023	6	262075	2452-300	29.09	\$114.88	\$ 3.95	Resi & Commerical
6/19/2023	6	6003	2452-000	21.57	\$86.26	\$ 4.00	Ops Support
6/19/2023	6	Septic Back Up	2452-500	53.64	\$211.82	\$ 3.95	Septic

Date	Month	Truck	LOB	Gallons	Cost	Price/gal	LOB
6/19/2023	6	9001	2452-500	13.09	\$51.70	\$ 3.95	Septic
6/19/2023	6	262077	2452-300	24.19	\$95.54	\$ 3.95	Resi & Commerical
6/19/2023	6	9004	2452-500	16.63	\$65.68	\$ 3.95	Septic
6/20/2023	6	420452	2452-100	31.47	\$124.30	\$ 3.95	Roll Off
6/20/2023	6	9001	2452-500	20.57	\$81.23	\$ 3.95	Septic
6/20/2023	6	9004	2452-500	26.81	\$105.90	\$ 3.95	Septic
6/20/2023	6	262075	2452-300	34.96	\$138.06	\$ 3.95	Resi & Commerical
6/21/2023	6	420452	2452-100	58.18	\$229.77	\$ 3.95	Roll Off
6/21/2023	6	9001	2452-500	16.42	\$64.87	\$ 3.95	Septic
6/21/2023	6	362286	2452-300	53.71	\$212.11	\$ 3.95	Resi & Commerical
6/21/2023	6	262077	2452-300	21.62	\$85.38	\$ 3.95	Resi & Commerical
6/21/2023	6	9004	2452-500	41.05	\$162.13	\$ 3.95	Septic
6/21/2023	6	362286	2452-300	16.24	\$64.15	\$ 3.95	Resi & Commerical
6/22/2023	6	Roll Off Back U	2452-100	18.93	\$74.77	\$ 3.95	Roll Off
6/22/2023	6	9001	2452-500	18.52	\$73.17	\$ 3.95	Septic
6/23/2023	7	6003	2452-000	19.77	\$83.05	\$ 4.20	Ops Support
6/23/2023	7	262077	2452-300	23.84	\$94.16	\$ 3.95	Resi & Commerical
6/23/2023	7	9004	2452-500	24.29	\$95.94	\$ 3.95	Septic
6/23/2023	7	420452	2452-100	60.65	\$239.53	\$ 3.95	Roll Off
6/23/2023	7	6003	2452-000	8.13	\$33.74	\$ 4.15	Ops Support
6/24/2023	7	262077	2452-300	52.56	\$207.57	\$ 3.95	Resi & Commerical
6/26/2023	7	6003	2452-000	12.12	\$50.29	\$ 4.15	Ops Support
6/26/2023	7	362286	2452-300	44.74	\$176.68	\$ 3.95	Resi & Commerical
6/26/2023	7	SEPTIC BACK U	2452-500	65.38	\$258.19	\$ 3.95	Septic
6/26/2023	7	9004	2452-500	22.11	\$87.35	\$ 3.95	Septic
6/26/2023	7	262075	2452-300	16.93	\$66.88	\$ 3.95	Resi & Commerical
6/26/2023	7	262075	2452-300	13.70	\$54.14	\$ 3.95	Resi & Commerical
6/27/2023	7	9004	2452-500	20.11	\$79.45	\$ 3.95	Septic
6/27/2023	7	420452	2452-100	68.72	\$271.38	\$ 3.95	Roll Off
6/27/2023	7	262077	2452-300	36.03	\$142.30	\$ 3.95	Resi & Commerical
6/28/2023	7	9003	2452-500	12.79	\$50.52	\$ 3.95	Septic
6/28/2023	7	420452	2452-100	45.96	\$181.50	\$ 3.95	Roll Off
6/28/2023	7	6003	2452-000	19.15	\$81.39	\$ 4.25	Ops Support
6/28/2023	7	ROLL OFF BACK U	2452-100	40.45	\$157.74	\$ 3.90	Roll Off
6/28/2023	7	9004	2452-500	34.34	\$135.62	\$ 3.95	Septic
6/28/2023	7	362286	2452-300	72.00	\$284.35	\$ 3.95	Resi & Commerical
6/28/2023	7	362286	2452-300	7.00	\$27.67	\$ 3.95	Resi & Commerical
6/29/2023	7	9003	2452-500	18.09	\$71.45	\$ 3.95	Septic
6/29/2023	7	ROLL OFF BACK U	2452-100	49.01	\$193.56	\$ 3.95	Roll Off
6/29/2023	7	9004	2452-500	28.33	\$111.91	\$ 3.95	Septic
6/30/2023	7	9004	2452-500	14.20	\$56.10	\$ 3.95	Septic
6/30/2023	7	262077	2452-300	34.67	\$136.92	\$ 3.95	Resi & Commerical
6/30/2023	7	362286	2452-300	49.04	\$193.69	\$ 3.95	Resi & Commerical

RCA NO. 502	Sixteenth Revision	SHEET NO.	45	
	Cancelling fifteenth Revision	SHEET NO.	45	
ALASKA WASTE-DENALI, LLC SECTION 300.90 COST OF FUEL SURCHARGE				
(1) Costs for Bi-annual Period Beginning August 29, 2023				(T)
Source	Quantity	Unit Cost	Total	
Diesel Fuel	9938 Gal X	\$4.61 per gal =	\$45,814	(I)(R)(R)
(2) Balance in Cost of Fuel Balancing Account as of June 30, 2022			(\$143,959)	(T)(R)
(3) Total Lines (1) and (2) above			(\$98,145)	(R)
(4) Estimated Bi-annual Revenue			\$568,391	(I)
(5) Projected Cost of Fuel (Line (3))/(4))			-17.2671%	(R)
(6) Base Cost of Fuel			2.8422%	
(7) Cost of Fuel Surcharge (Line (5))/(6))			-20.1093%	(R)
This surcharge calculation will be updated quarterly				
<div>Tariff Advice No. 58-502<div>Effective: August 29, 2023</div></div>				
Issued By: ALASKA WASTE - DENALI, LLC				
By: Jessica LoughlinTitle District Controller				